

## Westlake Landfill Index

Doc Id	Date	Access	Pages	Title	Author	Author Organization	Addressee	Addressee Organization	Tracking	Comments
40410284	1/14/2013	Releasable	209	Memorandum containing a trip log for down-hole gamma scanning fieldwork for the period of 11/05/12 through 11/09/12	GRAVATT, DANIEL	KDHE		FILE		
40405367	12/7/2012	Releasable	2	Letter containing the Monthly Progress Report for November 2012	HERST, WARD E	HERST & ASSOCIATES, INC.	GRAVATT, DAN	EPA		
40400910	11/8/2012	Releasable	2	Letter containing the Monthly Progress Report for October 2012	HERST, WARD E	HERST & ASSOCIATES, INC.	GRAVATT, DAN	EPA		
40401607	11/7/2012	Releasable	62	Memorandum transmitting the site wide cost documents used for cost recovery	ANDERSON, JOHN C	EPA		SITE FILE		
40401609	11/7/2012	Releasable	0	Memorandum transmitting the site wide cost documents used for cost recovery	ANDERSON, JOHN C	EPA		SITE FILE		
40401604	11/6/2012	Releasable	17	Memorandum transmitting the site wide cost documents used for cost recovery	ANDERSON, JOHN C	EPA		SITE FILE		
40397814	10/24/2012	Releasable	2	Email responding to an email of 10/17/12 regarding holding a public information session	TAPIA, CECILIA	EPA	SMITH, ED	MISSOURI COALITION FOR THE ENVIRONMENT		
40398114	10/9/2012	Releasable	2	Letter containing the Monthly Progress Report for September 2012	HERST, WARD E	HERST & ASSOCIATES, INC.	GRAVATT, DAN	EPA		
40398561	9/7/2012	Releasable	2	Letter containing the Monthly Progress Report for August 2012	HERST, WARD E	HERST & ASSOCIATES, INC.	GRAVATT, DAN	EPA		
40392170	8/9/2012	Releasable	2	Letter containing the Monthly Progress Report for July 2012	HERST, WARD E	HERST & ASSOCIATES, INC.	GRAVATT, DAN	EPA		
40399429	7/9/2012	Releasable	2	Letter containing the Monthly Progress Report for June 2012	HERST, WARD E	HERST & ASSOCIATES, INC.	GRAVATT, DAN	EPA		
40389426	6/7/2012	Releasable	2	Letter containing the Monthly Progress Report for May 2012	HERST, WARD E	HERST & ASSOCIATES, INC.	GRAVATT, DAN	EPA		
40385412	5/9/2012	Releasable	2	Letter containing Progress Report for April 2012	HERST, WARD E	HERST & ASSOCIATES, INC.	GRAVATT, DAN	EPA		
40385413	5/4/2012	Releasable	2	Memorandum regarding a delay of the the termination of negotiations for the new consent decrees scheduled for first quarter FY2013 (concurrence copy)	GRAVATT, DAN	EPA	TAPIA, CECILIA	EPA		
40382741	4/9/2012	Releasable	2	Letter containing the Monthly Progress Report for March 2012	HERST, WARD E	HERST & ASSOCIATES, INC.	GRAVATT, DAN	EPA		
40399941	4/4/2012	Releasable	3	Order for Supplies or Services for Contract #: EPS70601, Order #: 0285, Requisition/Reference #: PRR71200274	CARRASCO, PHYLLIS	EPA				

## Westlake Landfill Index

Doc Id	Date	Access	Pages	Title	Author	Author Organization	Addressee	Addressee Organization	Tracking	Comments
40378328	3/8/2012	Releasable	2	Letter containing the Monthly Progress Report for February 2012	HERST, WARD E	HERST & ASSOCIATES, INC.	GRAVATT, DAN	EPA		
40366826	2/9/2012	Releasable	2	Letter transmitting the Monthly Progress Report for January 2012	HERST, WARD E	HERST & ASSOCIATES, INC.	GRAVATT, DAN	EPA		
40363954	1/20/2012	Releasable	4	Memorandum transmitting a replacement page for Figure 2 of the Revised Supplemental Feasibility Study (SFS)	GRAVATT, DAN	EPA	,	SITE FILE		
40361813	1/19/2012	Releasable	4	Payment in response to costs incurred during the period of 05/01/10 through 04/30/11			,	EPA		
40359761	1/9/2012	Releasable	4	Email transmitting a letter containing the Monthly Progress Report for December 2011	HOWARTH, DIANA	HERST & ASSOCIATES, INC.	GRAVATT, DAN	EPA		
40359694	12/30/2011	Releasable	2	Memorandum regarding and transmitting the Executive Summary provided with Revised Supplemental Feasibility Study (FS) Report (concurrence copy) (w/o attachment)	GRAVATT, DAN	EPA	,	SITE FILE		
40359695	12/30/2011	Releasable	1383	Memorandum regarding and transmitting the Executive Summary provided with Revised Supplemental Feasibility Study (FS) Report	GRAVATT, DAN	EPA	,	SITE FILE		
40358053	12/28/2011	Releasable	13	Executive Summary of the Supplemental Feasibility Study (FS)	,	ENGINEERING MANAGEMENT SUPPORT, INC	,	RESPONDENTS		
40357038	12/8/2011	Releasable	1	Letter transmitting the Monthly Progress Report for November 2011	HERST, WARD E	HERST & ASSOCIATES, INC.	GRAVATT, DAN	EPA		
40357615	12/2/2011	Releasable	14	Letter requesting payment for costs incurred during the period of 05/01/10 through 09/30/11 with the corresponding check for payment	TEOPACO, JAY	EPA	MERRIGAN, JESSICA E	LATHROP & GAGE		
40356910	11/29/2011	Releasable	2	Letter containing comments on the revised Community Involvement Plan (Update), dated July 2011	MUENKS, SHAWN	MDNR	GRAVATT, DAN	EPA		
40356918	11/17/2011	Releasable	4	Letter regarding the remaining concerns on the Revised Supplemental Feasibility Study (SFS) Report	MUENKS, SHAWN	MDNR	ROSASCO, PAUL	ENGINEERING MANAGEMENT SUPPORT INC.		
40356897	11/14/2011	Releasable	1	Email containing the email addresses for Victoria Warren	GRAVATT, DAN	EPA	ULMER, DEANNA	EPA		
40355353	11/9/2011	Releasable	2	Letter containing the Monthly Progress Report for October 2011	HERST, WARD E	HERST & ASSOCIATES, INC.	GRAVATT, DAN	EPA		

## Westlake Landfill Index

Doc Id	Date	Access	Pages	Title	Author	Author Organization	Addressee	Addressee Organization	Tracking	Comments
40353536	10/7/2011	Releasable	2	Letter containing the Monthly Progress Report for August 2011	HERST, WARD E	HERST & ASSOCIATES, INC.	GRAVATT, DAN	EPA		
40356917	9/29/2011	Releasable	61	Letter transmitting feedback to the Response to Comments on the Draft Supplemental Feasibility Study (SFS) Report	MUENKS, SHAWN	MDNR	ROSASCO, PAUL	ENGINEERING MANAGEMENT SUPPORT INC.		
40352569	9/8/2011	Releasable	2	Letter containing the Monthly Progress Report for August 2011	HERST, WARD E	HERST & ASSOCIATES, INC.	GRAVATT, DAN	EPA		
40356908	9/2/2011	Releasable	4	Letter responding to questions raised at the 08/19/11 FUSRAP Oversight Meeting (concurrence copy)	TAPIA, CECILIA	EPA	DELCOURE, SANDRA	NONE		
40356909	9/2/2011	Releasable	2	Letter responding to questions raised at the 08/19/11 FUSRAP Oversight Meeting	TAPIA, CECILIA	EPA	DELCOURE, SANDRA	NONE		
40398694	8/24/2011	Releasable	2	Memorandum regarding the Slip Memorandum for Termination of Negotiations	GRAVATT, DAN	EPA	TAPIA, CECILIA	EPA		
40356893	8/19/2011	Releasable	3	Email regarding and transmitting the site location and boundary map	MUENKS, SHAWN	MDNR	GRAVATT, DAN	EPA		
40350752	8/9/2011	Releasable	2	Letter containing the Monthly Progress Report for July 2011	HERST, WARD E	HERST & ASSOCIATES, INC.	GRAVATT, DAN	EPA		
40356926	8/8/2011	Releasable	1	Email regarding current conditions at the site	KAPUSCINSKI, RICH	EPA	MUENKS, SHAWN	MDNR		
40350094	7/7/2011	Releasable	2	Letter containing the Monthly Progress Report for June 2011	HERST, WARD E	HERST & ASSOCIATES, INC.	GRAVATT, DAN	EPA		
40348526	6/9/2011	Releasable	2	Letter containing the May 2011 Monthly Progress Report	HERST, WARD E	HERST & ASSOCIATES, INC.	GRAVATT, DAN	EPA		
40356914	5/17/2011	Releasable	1	Email regarding the draft agenda for the meeting scheduled for 05/18/11	MUENKS, SHAWN	MDNR	ROSASCO, PAUL	ENGINEERING MANAGEMENT SUPPORT INC.		
40347440	5/9/2011	Releasable	2	Letter containing the Monthly Progress Report for April 2011	HERST, WARD E	HERST & ASSOCIATES, INC.	GRAVATT, DAN	EPA		
40346486	4/7/2011	Releasable	2	Letter containing the Monthly Progress Report for March 2011	HERST, WARD E	HERST & ASSOCIATES, INC.	GRAVATT, DAN	EPA		
40356907	4/7/2011	Releasable	4	Email regarding and transmitting the Lathrop and Gage Freedom of Information Act (FOIA) request	JEFFERSON, MATTHEW	EPA	GRAVATT, DAN	EPA		
40350042	4/6/2011	Releasable	80	Memorandum regarding the Environmental Justice Screen	GILBERT, NEAL	EPA	GRAVATT, DAN	EPA		
40356898	3/31/2011	Releasable	1	Email containing MDNR's position on starter berm	MUENKS, SHAWN	MDNR	ROSASCO, PAUL	ENGINEERING MANAGEMENT SUPPORT INC.		

## Westlake Landfill Index

Doc Id	Date	Access	Pages	Title	Author	Author Organization	Addressee	Addressee Organization	Tracking	Comments
40356895	3/14/2011	Releasable	5	Letter granting request for a second extension for the revised Supplemental Feasibility Study (SFS) Report (concurrence copy)	GRAVATT, DAN	EPA	ROSASCO, PAUL	ENGINEERING MANAGEMENT SUPPORT INC.		
40356896	3/14/2011	Releasable	1	Letter granting request for a second extension for the revised Supplemental Feasibility Study (SFS) Report	GRAVATT, DAN	EPA	ROSASCO, PAUL	ENGINEERING MANAGEMENT SUPPORT INC.		
40345178	3/8/2011	Releasable	2	Letter containing the Monthly Progress Report for February 2011	HERST, WARD E	HERST & ASSOCIATES, INC.	GRAVATT, DAN	EPA		
40356912	2/25/2011	Releasable	8	Letter transmitting comments on the Community Involvement Plan (Update), dated January 2011	HUCKSTEP, RAMONA J	MDNR	KRING, DEBBIE	EPA		
40356902	2/11/2011	Releasable	1	Confirmation page for the WE Transfer for the Responses to Comments regarding the waste regarding under the Record of Decision (ROD) remedy						
40344111	2/9/2011	Releasable	2	Letter containing the Monthly Progress Report for January 2011	HERST, WARD E	HERST & ASSOCIATES, INC.	GRAVATT, DAN	EPA		
40356911	1/26/2011	Releasable	1	Letter requesting a copy of the original Community Involvement Plan in order to properly review the Updated plan, dated January 2011	HUCKSTEP, RAMONA J	MDNR	KRING, DEBBIE	EPA		
30266627	1/24/2011	Releasable	2	Email regarding a MDNR agreement with the potentially responsible parties (PRPs) for the Supplemental Feasibility Study (SFS) oversight reimbursement	MUENKS, SHAWN	MDNR	GRAVATT, DAN	EPA		
40356920	1/24/2011	Releasable	4	Letter regarding MDNR's comments on the Draft Supplemental Feasibility Study (SFS), Radiological-Impacted Material Excavation Alternatives Analysis, dated 07/23/10	GRAVATT, DANIEL R	EPA	ROSASCO, PAUL	ENGINEERING MANAGEMENT SUPPORT INC.		
40356921	1/24/2011	Releasable	4	Letter regarding MDNR's comments on the Draft Supplemental Feasibility Study (SFS), Radiological-Impacted Material Excavation Alternatives Analysis, dated 07/23/10 (concurrence copy)	GRAVATT, DANIEL R	EPA	ROSASCO, PAUL	ENGINEERING MANAGEMENT SUPPORT INC.		
40347532	1/14/2011	Releasable	1	Letter fulfilling the Task Order Close Out requirements	SANDERS, H. DAVID	BLACK & VEATCH	LAMASTER, ANTHONY	EPA		

## Westlake Landfill Index

Doc Id	Date	Access	Pages	Title	Author	Author Organization	Addressee	Addressee Organization	Tracking	Comments
40356899	1/13/2011	Releasable	1	Letter granting request for an extension for the revised Supplemental Feasibility Study (SFS) Report	GRAVATT, DAN	EPA	ROSASCO, PAUL	ENGINEERING MANAGEMENT SUPPORT INC.		
40356916	1/13/2011	Releasable	5	Letter granting request for an extension for the revised Supplemental Feasibility Study (SFS) Report (concurrence copy)	GRAVATT, DAN	EPA	ROSASCO, PAUL	ENGINEERING MANAGEMENT SUPPORT INC.		
40343128	1/7/2011	Releasable	2	Letter containing the Monthly Progress Report for December 2010	HERST, WARD E	HERST & ASSOCIATES, INC.	GRAVATT, DAN	EPA		
40347535	1/3/2011	Releasable	1	Final Invoice Approval Summary for Contract #: EPS70506, DO #: 00046, Invoice #: 9, Period of Performance: 11/06/10 - 12/03/10						
40347533	12/22/2010	Releasable	29	Email responding to an inquiry into Voucher	SANDERS, H. DAVID	BLACK & VEATCH	GRAVATT, DAN	EPA		
40340124	12/16/2010	Releasable	1	Memorandum containing a Summary of the 12/10/10 Conference Call on the Site Supplemental Feasibility Study (SFS) Comments	GRAVATT, DAN	EPA	,	SITE FILE		
40340125	12/16/2010	Releasable	1	Memorandum containing a Summary of the 12/10/10 Conference Call on the Site Supplemental Feasibility Study (SFS) Comments (concurrence copy)	GRAVATT, DAN	EPA	,	SITE FILE		
40363142	12/14/2010	Releasable	1	Travel Voucher #: DGSTLOUISMO121610_V01 for Gravatt, Daniel and related documents						
40356894	12/10/2010	Releasable	10	Email transmitting the letters between Headquarters and the Great River Environmental Law Center	GRAVATT, DAN	EPA	TAPIA, CECILIA	EPA		
40339270	12/9/2010	Releasable	2	Letter containing the November 2010 Monthly Progress Report	HERST, WARD E	HERST & ASSOCIATES, INC.	GRAVATT, DAN	EPA		
40339898	11/19/2010	Releasable	29	Letter transmitting Comments on the Draft Supplemental Feasibility Study (SFS)	MUENKS, SHAWN	MDNR	ROSASCO, PAUL	ENGINEERING MANAGEMENT SUPPORT INC.		
40356923	11/10/2010	Releasable	28	Letter containing comments on the Draft Supplemental Feasibility Study (SFS), Radiological-Impacted Material Excavation Alternatives Analysis, dated 07/23/10 (concurrence copy)	GRAVATT, DANIEL R	EPA	ROSASCO, PAUL	ENGINEERING MANAGEMENT SUPPORT INC.		

## Westlake Landfill Index

Doc Id	Date	Access	Pages	Title	Author	Author Organization	Addressee	Addressee Organization	Tracking	Comments
40337004	11/9/2010	Releasable	2	Letter containing the Monthly Progress Report for October 2010	HERST, WARD E	HERST & ASSOCIATES, INC.	GRAVATT, DAN	EPA		
40356919	11/8/2010	Releasable	5	Memorandum containing comments on the Supplemental Feasibility Study (SFS) Report	MCCABE, GREG	EPA	GRAVATT, DAN	EPA		
40347534	10/28/2010	Releasable	246	Email regarding the close-out of Task Order	GRAVATT, DAN	EPA	SANDERS, H. DAVID	BLACK & VEATCH		
40347531	10/25/2010	Releasable	1	Final Invoice Approval Summary for Contract #: EPS70506, DO #: 00046, Invoice #: 8, Period of Performance: 09/04/10 - 10/01/10						
40363221	10/21/2010	Releasable	1	Travel Voucher #: MJSTLOUISMO102810_V01 for Jefferson, Matthew and related documents						
40363139	10/19/2010	Releasable	1	Travel Voucher #: DGSTLOUISMO102810_V01 for Gravatt, Daniel and related documents						
40363175	10/19/2010	Releasable	1	Travel Voucher #: CTSTLOUISMO102810_V01 for Tapia, Cecilia and related documents						
40356922	10/13/2010	Releasable	8	Email containing a site update and coordination information	MUENKS, SHAWN	MDNR	ZLATIC, MICHAEL	ST. LOUIS COUNTY HEALTH DEPARTMENT		
40337715	10/7/2010	Releasable	2	Letter containing the September 2010 Monthly Progress Report	HERST, WARD E	HERST & ASSOCIATES, INC.	GRAVATT, DAN	EPA		
40356904	9/24/2010	Releasable	8	Letter transmitting the comments by the City of St. Louis concerning the draft Work Plan (WP) for the Supplemental Feasibility Study (SFS) and a letter concerning the same	NASSIF, JOSEPH G	HUSCH BLACKWELL	GRAVATT, DAN	EPA		
40356905	9/24/2010	Releasable	8	Email transmitting the comments by the City of St. Louis concerning the draft Work Plan (WP) for the Supplemental Feasibility Study (SFS) and a letter concerning the same	ASHER, AUDREY	EPA	GRAVATT, DAN	EPA		
40356903	9/23/2010	Releasable	1	Email regarding the RCRA permit for US Ecology in Grand View, ID	BARON, ADAM	EPA	GRAVATT, DAN	EPA		
40347530	9/22/2010	Releasable	1	Final Invoice Approval Summary for Contract #: EPS70506, DO #: 00046, Invoice #: 7, Period of Performance: 08/07/10 - 09/03/10						

## Westlake Landfill Index

Doc Id	Date	Access	Pages	Title	Author	Author Organization	Addressee	Addressee Organization	Tracking	Comments
40336986	9/8/2010	Releasable	2	Letter containing the Monthly Progress Report for August 2010	HERST, WARD E	HERST & ASSOCIATES, INC.	GRAVATT, DAN	EPA		
40363852	9/2/2010	Releasable	1	Travel Voucher #: DGSTLOUISMO090710_V01 for Gravatt, Daniel and related documents						
40347507	8/24/2010	Releasable	1	Final Invoice Approval Summary for Contract #: EPS70506, DO #: 00046, Invoice #: 6, Period of Performance: 07/03/10 - 08/06/10						
30266626	8/19/2010	Releasable	2	Email regarding a change of lead counsel representing the Landfill potentially responsible parties (PRPs)	MICINSKI, CHERYLE	EPA		SHIMMELH		
40338316	8/9/2010	Releasable	2	Letter containing the Monthly Progress Report for July 2010	HERST, WARD E	HERST & ASSOCIATES, INC.	GRAVATT, DAN	EPA		
30266624	7/29/2010	Releasable	1	Email regarding the CERCLA off-site rule compliance status for Energy Solutions	BROWN, TERRY	EPA	GRAVATT, DAN	EPA		
30266625	7/29/2010	Releasable	2	Email regarding the CERCLA off-site rule compliance status for US Ecology	BARON, ADAM	EPA	GRAVATT, DAN	EPA		
40356900	7/23/2010	Releasable	2	Email providing notification that the Draft Supplemental Feasibility Study (SFS) Report has been sent via WE Transfer	JELINEK, ROBERT	ENGINEERING MANAGEMENT SUPPORT INC.	GRAVATT, DAN	EPA		
40363266	7/12/2010	Releasable	1	Travel Voucher #: DSDISTRICTOFC071410_V01 for Singletary, DeAndre and related documents						
40338314	7/6/2010	Releasable	2	Letter containing the Monthly Progress Report for June 2010	HERST, WARD E	HERST & ASSOCIATES, INC.	GRAVATT, DAN	EPA		
40347506	6/23/2010	Releasable	1	Final Invoice Approval Summary for Contract #: EPS70506, DO #: 00046, Invoice #: 5, Period of Performance: 05/08/10 - 06/04/10						
40338319	6/18/2010	Releasable	2	Letter responding to the request for payment of costs incurred during the period of 06/01/08 through 04/30/10 with check enclosed	GECICH, CONNIE	REPUBLIC SERVICES, INC.		EPA		
40338312	6/8/2010	Releasable	2	Letter containing the Monthly Progress Report for May 2010	HERST, WARD E	HERST & ASSOCIATES, INC.	GRAVATT, DAN	EPA		

## Westlake Landfill Index

Doc Id	Date	Access	Pages	Title	Author	Author Organization	Addressee	Addressee Organization	Tracking	Comments
40338318	5/21/2010	Releasable	14	Letter requesting payment for costs incurred during the period of 06/01/08 through 04/30/10	TEOPACO, JAY	EPA	HOCKLEY, MICHAEL	SPENCER FANE BRITT & BROWNE		
40338321	5/21/2010	Releasable	16	Letter requesting payment for costs incurred during the period of 05/01/08 through 04/30/10	TEOPACO, JAY	EPA	HOCKLEY, MICHAEL	SPENCER FANE BRITT & BROWNE		
40356906	5/21/2010	Releasable	7	Letter regarding MDNR's comments on the Revision 1 Work Plan for Supplemental Feasibility Study (SFS), Radiological-Impacted Material Excavation Alternatives Analysis, dated 03/29/10 (concurrence copy)	GRAVATT, DANIEL R	EPA	ROSASCO, PAUL	ENGINEERING MANAGEMENT SUPPORT INC.		
40356925	5/21/2010	Releasable	3	Letter regarding MDNR's comments on the Revision 1 Work Plan for Supplemental Feasibility Study (SFS), Radiological-Impacted Material Excavation Alternatives Analysis, dated 03/29/10	GRAVATT, DANIEL R	EPA	ROSASCO, PAUL	ENGINEERING MANAGEMENT SUPPORT INC.		
40347505	5/19/2010	Releasable	1	Final Invoice Approval Summary for Contract #: EPS70506, DO #: 00046, Invoice #: 4, Period of Performance: 04/03/10 - 05/07/10						
40338310	5/7/2010	Releasable	2	Letter containing the Monthly Progress Report for April 2010	HERST, WARD E	HERST & ASSOCIATES, INC.	GRAVATT, DAN	EPA		
30266623	5/6/2010	Releasable	2	Email containing a summary of the teleconference with MDNR/MDHSS on the Supplemental Feasibility Study (SFS) Work Plan	GRAVATT, DAN	EPA	MUENKS, SHAWN	MDNR		
30266622	5/4/2010	Releasable	1	Email regarding the 60 day clock for comments on the Supplemental Feasibility Study (SFS)	MICINSKI, CHERYLE	EPA	WHITBY, KATHLEEN	SPENCER FANE BRITT & BROWN LLP		
40356924	4/30/2010	Releasable	4	Letter transmitting comments on the Draft Revision 1 - Work Plan for Supplemental Feasibility Study (SFS)	MUENKS, SHAWN	MDNR	ROSASCO, PAUL	ENGINEERING MANAGEMENT SUPPORT INC.		
30266620	4/29/2010	Releasable	2	Letter containing Comments on the Revision 1 Work Plan for the Supplemental Feasibility Study (FS), Radiological-Impacted Material Excavation Alternatives Analysis, dated 03/29/10	GRAVATT, DANIEL R	EPA	ROSASCO, PAUL	ENGINEERING MANAGEMENT SUPPORT INC.		



## Westlake Landfill Index

Doc Id	Date	Access	Pages	Title	Author	Author Organization	Addressee	Addressee Organization	Tracking	Comments
30266621	4/29/2010	Releasable	2	Letter containing Comments on the Revision 1 Work Plan for the Supplemental Feasibility Study (FS), Radiological-Impacted Material Excavation Alternatives Analysis, dated 03/29/10 (concurrence copy)	GRAVATT, DANIEL R	EPA	ROSASCO, PAUL	ENGINEERING MANAGEMENT SUPPORT INC.		
40347503	4/23/2010	Releasable	1	Final Invoice Approval Summary for Contract #: EPS70506, DO #: 00046, Invoice #: 3, Period of Performance: 03/06/10 - 04/02/10						
30266619	4/15/2010	Releasable	1	Email regarding Correspondence Management System (CMS) Control R7-09-1000-7041-RA	KELSO, MARY	EPA	WALL, DANIEL	EPA		
40347504	4/14/2010	Releasable	3	Email regarding de-obligating remaining funds for Contract #: EPS70506, DO #: 00046	HANKINS, TERI	EPA	KAPUSCINSKI, RICH	EPA		
40338309	4/8/2010	Releasable	2	Letter containing the Monthly Progress Report for March 2010	HERST, WARD E	HERST & ASSOCIATES, INC.	WALL, DAN	EPA		
40347502	3/22/2010	Releasable	1	Final Invoice Approval Summary for Contract #: EPS70506, DO #: 00046, Invoice #: 2, Period of Performance: 02/06/10 - 03/05/10						
40331786	3/12/2010	Releasable	1	Memorandum regarding the SCAP Target Extensions (concurrence copy)	WALL, DANIEL	EPA	TAPIA, CECILIA	EPA		
40328739	3/10/2010	Releasable	2	Email regarding changes for CERCLIS	SAMEK, PAMELA	EPA	WALL, DANIEL	EPA		
30266617	3/9/2010	Releasable	12	Letter containing Comments on the Draft Work Plan for the Supplemental Feasibility Study (FS), Radiological-Impacted Material Excavation Alternatives Analysis, dated 01/28/10	WALL, DANIEL	EPA	ROSASCO, PAUL	ENGINEERING MANAGEMENT SUPPORT INC.		
30266618	3/9/2010	Releasable	15	Letter containing Comments on the Draft Work Plan for the Supplemental Feasibility Study (FS), Radiological-Impacted Material Excavation Alternatives Analysis, dated 01/28/10 (concurrence copy)	WALL, DANIEL	EPA	ROSASCO, PAUL	ENGINEERING MANAGEMENT SUPPORT INC.		
40338307	3/8/2010	Releasable	2	Letter containing the Monthly Progress Report for February 2010	HERST, WARD E	HERST & ASSOCIATES, INC.	WALL, DAN	EPA		

## Westlake Landfill Index

Doc Id	Date	Access	Pages	Title	Author	Author Organization	Addressee	Addressee Organization	Tracking	Comments
30266616	3/3/2010	Releasable	1	Letter responding to a letter dated 04/02/09 requesting that the EPA reconsider its selected remedy for the radiologically contaminated disposal areas at the site	WOOLFORD, JAMES	EPA	ROBERTSON, HENRY	GREAT RIVERS ENVIRONMENTAL LAW CENTER		
30266611	2/24/2010	Releasable	2	Email regarding the response to the Correspondence Management System (CMS) Control R7-09-000-7041-RA	KELSO, MARY	EPA	WALL, DANIEL	EPA		
30266612	2/24/2010	Releasable	2	Email regarding the final review of the response to the Great Rivers letter	TAPIA, CECILIA	EPA	WALL, DANIEL	EPA		
30266613	2/24/2010	Releasable	8	Letter containing Comments on the Draft Work Plan for the Supplemental Feasibility Study (FS), Radiological-Impacted Material Excavation Alternatives Analysis, dated 01/28/10	WALL, DANIEL	EPA	ROSASCO, PAUL	ENGINEERING MANAGEMENT SUPPORT INC.		
30266614	2/24/2010	Releasable	11	Letter containing Comments on the Draft Work Plan for the Supplemental Feasibility Study (FS), Radiological-Impacted Material Excavation Alternatives Analysis, dated 01/28/10 (concurrence copy)	WALL, DANIEL	EPA	ROSASCO, PAUL	ENGINEERING MANAGEMENT SUPPORT INC.		
30266610	2/23/2010	Releasable	3	Email containing a link to the Record of Decision (ROD)	LICHTENBERG, TRACI	NONE	WALL, DANIEL	EPA		
30266608	2/22/2010	Releasable	6	Letter transmitting Comments on the Draft Work Plan for Supplemental Feasibility Study (FS)	MUENKS, SHAWN	MDNR	ROSASCO, PAUL	ENGINEERING MANAGEMENT SUPPORT INC.		
40333013	2/9/2010	Releasable	2	Letter containing the Monthly Progress Report for January 2010	HERST, WARD E	HERST & ASSOCIATES, INC.	WALL, DAN	EPA		
40331824	2/5/2010	Releasable	2	Memorandum providing notification of a Site Tour with Resolution Number 10, Cleanup of the West Lake Landfill attached	CARTER, GREGORY P	NONE	,	MEMBERS OF THE BOARD OF ALDERMEN		
30266609	1/29/2010	Releasable	1	Email regarding the Task Order (TO) status	SEILER, JIM	EPA	GRAVATT, DAN	EPA		
30266607	1/28/2010	Releasable	1	Email regarding the site contacts for a site visit	WALL, DANIEL	EPA	,	TRITIUM3		

## Westlake Landfill Index

Doc Id	Date	Access	Pages	Title	Author	Author Organization	Addressee	Addressee Organization	Tracking	Comments
30266606	1/19/2010	Releasable	2	Email containing a Department of Energy (DOE) response to the request to perform additional work to accomplish the objectives of the Remedial Investigation/Feasibility Study (RI/FS)	MICINSKI, CHERYLE	EPA	TAPIA, CECILIA	EPA		
40334302	1/13/2010	Releasable	26	Letter transmitting Volumes I and II of the Final Project Plan (w/o Volume II)	SANDERS, H. DAVID	BLACK & VEATCH	LAMASTER, ANTHONY	EPA		
30266603	1/12/2010	Releasable	3	Email regarding the MDNR Soild Waste Regulations - Liner component	WALL, DANIEL	EPA	ROSASCO, PAUL	ENGINEERING MANAGEMENT SUPPORT INC.		
30266601	1/11/2010	Releasable	2	Email discussing more changes needed to a draft letter regarding the site	WALL, DANIEL	EPA	WOOLFORD, JAMES	EPA		
30266602	1/11/2010	Releasable	5	Letter requesting that the Respondents perform supplemental feasibility study work for remedial alternatives that would remove all radioactive wastes from the radiologically contaminated areas Areas 1 and 2	TAPIA, CECILIA	EPA	HOCKLEY, MICHAEL D	SPENCER FANE BRITT & BROWNE		
40333015	1/7/2010	Releasable	2	Letter containing the Monthly Progress Report for December 2009	HERST, WARD E	HERST & ASSOCIATES, INC.	WALL, DAN	EPA		
30266600	1/6/2010	Releasable	2	Letter regarding the Post-Record of Decision (ROD) Task Order for a Supplemental Feasibility Study	BECK, WILLIAM	LATHROP & GAGE	MICINSKI, CHERYLE	EPA		
30266599	1/5/2010	Releasable	1	Email discussing the potentially responsible parties (PRPs) belief that the current estimated costs is approximately \$37 million	WALL, DANIEL	EPA	KAPUSCINSKI, RICH	EPA		
30266597	12/30/2009	Releasable	2	Email regarding the Correspondence Management system (CMS) Control AX-09-000-4767 from the Great Rivers Environmental Law Center	KELSO, MARY	EPA	WALL, DANIEL	EPA		
30266595	12/17/2009	Releasable	10	Letter regarding the Post-Record of Decision (ROD) Task Order for a Supplemental Feasibility Study	BECK, WILLIAM	LATHROP & GAGE	MICINSKI, CHERYLE	EPA		
30266594	12/11/2009	Releasable	2	Email regarding the St. Louis Board of Alderman Committee Meeting held 12/08/09	TAPIA, CECILIA	EPA	DEITZ, RANDY	NONE		
40333011	12/9/2009	Releasable	2	Letter containing the Monthly Progress Report for November 2009	HERST, WARD E	HERST & ASSOCIATES, INC.	WALL, DAN	EPA		

## Westlake Landfill Index

Doc Id	Date	Access	Pages	Title	Author	Author Organization	Addressee	Addressee Organization	Tracking	Comments
30266593	11/25/2009	Releasable	3	Email regarding the remedy and the review of the Statement of Work and transmitting an email response to an inquiry into MDNR's position on the remedy (w/o attachment)	MUENKS, SHAWN	MDNR	WALL, DANIEL	EPA		
40333004	11/9/2009	Releasable	2	Letter containing the Monthly Progress Report for October 2009	HERST, WARD E	HERST & ASSOCIATES, INC.	WALL, DAN	EPA		
40371245	11/3/2009	Releasable	1	Final Invoice Approval Summary for Contract #: EPS70601, DO #: 00142, Invoice #: 6, Period of Performance: 09/28/09 - 10/25/09						
40371244	10/15/2009	Releasable	1	Final Invoice Approval Summary for Contract #: EPS70601, DO #: 00142, Invoice #: 5, Period of Performance: 08/24/09 - 09/27/09						
40333005	10/8/2009	Releasable	2	Letter containing the Monthly Progress Report for September 2009	HERST, WARD E	HERST & ASSOCIATES, INC.	WALL, DAN	EPA		
40333006	9/9/2009	Releasable	2	Letter containing the Monthly Progress Report for August 2009	HERST, WARD E	HERST & ASSOCIATES, INC.	WALL, DAN	EPA		
40371243	9/9/2009	Releasable	1	Final Invoice Approval Summary for Contract #: EPS70601, DO #: 00142, Invoice #: 4, Period of Performance: 07/27/09 - 08/23/09						
40342016	9/3/2009	Releasable	44	Letter transmitting Cost Evaluation for Excavation Remedial Alternative, Revision 01	MONNIG, ROBERT E	TETRA TECH EM INC	CROSSLAND, ROY	EPA		
40342011	8/17/2009	Releasable	1	Letter regarding off-site disposal options			WALL, DANIEL	EPA		
40342012	8/17/2009	Releasable	2	Email regarding Low Level Rad Material Disposal	SCHADEMANN, RANDY	EPA	MONNIG, ROB	NONE		
40371242	8/6/2009	Releasable	1	Final Invoice Approval Summary for Contract #: EPS70601, DO #: 00142, Invoice #: 3, Period of Performance: 06/29/09 - 07/26/09						
40333003	8/5/2009	Releasable	2	Letter containing the Monthly Progress Report for July 2009	HERST, WARD E	HERST & ASSOCIATES, INC.	WALL, DAN	EPA		
40342013	7/22/2009	Releasable	2	Email regarding Cost Evaluation	MONNIG, ROB	NONE	WALL, DANIEL	EPA		
40371241	7/9/2009	Releasable	1	Final Invoice Approval Summary for Contract #: EPS70601, DO #: 00142, Invoice #: 2, Period of Performance: 05/25/09 - 06/28/09						
40333002	7/8/2009	Releasable	2	Letter containing the Monthly Progress Report for June 2009	HERST, WARD E	HERST & ASSOCIATES, INC.	WALL, DAN	EPA		

Doc Id	Date	Access	Pages	Title	Author	Author Organization	Addressee	Addressee Organization	Tracking	Comments
40371239	6/30/2009	Releasable	4142	Amendment of Solicitation/Modification of Contract #: 0001 to add funds and revise the task order for Contract #: EPS70601, TO #:	CARRASCO, PHYLLIS	EPA				
40342010	6/9/2009	Releasable	2	Email containing information on the Grand View, Idaho facility	MONNIG, ROB	NONE	WALL, DANIEL	EPA		
40371240	6/9/2009	Releasable	1	Invoice #: 1for Contract #: EPS70601, DO 3: 00142, Period of Performance: 05/19/09 - 05/24/09						
40333016	6/8/2009	Releasable	2	Letter containing the Monthly Progress Report for May 2009	HERST, WARD E	HERST & ASSOCIATES, INC.	WALL, DAN	EPA		
40342015	6/2/2009	Releasable	27	Letter transmitting Cost Evaluation for Excavation Remedial Alternative	MONNIG, ROBERT E	TETRA TECH EM INC	CROSSLAND, ROY	EPA		
30266591	5/28/2009	Releasable	1	Email regarding ORD assistance needed on the site cover design	WALL, DAN	EPA	WALL, DANIEL	EPA		
30266590	5/27/2009	Releasable	2	Email regarding a conference call with the potentially responsible parties' (PRPs) representatives discussing past, present and future activities at the site	KRING, DEBBIE	EPA	MICINSKI, CHERYLE	EPA		
40342014	5/25/2009	Releasable	3	Letter transmitting Comments on Vegetation Clearing	MUENKS, SHAWN	MDNR	ROSASCO, PAUL	ENGINEERING MANAGEMENT SUPPORT INC.		
40331821	5/21/2009	Releasable	1	Memorandum containing several Recommendations to be included into the selected remedy	SOUTHERLAND , ELIZABETH	EPA	TAPIA, CECILIA	EPA		
40371238	5/19/2009	Releasable	5	Order for Supplies or Services for Contract #: EPS70601, Order #: 0142, Requisition/Reference #: PRR70910304	CARRASCO, PHYLLIS	EPA				
40333001	5/6/2009	Releasable	2	Letter containing the Monthly Progress Report for April 2009	HERST, WARD E	HERST & ASSOCIATES, INC.	WALL, DAN	EPA		
40331822	5/4/2009	Releasable	8	Letter regarding a letter of 04/02/09 requesting a reconsideration of the remedial decision at the site	TEMPLETON, MARK	MDNR	RICE, WILLIAM	EPA		
40333012	4/8/2009	Releasable	2	Letter containing the Monthly Progress Report for March 2009	HERST, WARD E	HERST & ASSOCIATES, INC.	WALL, DAN	EPA		
40331823	4/2/2009	Releasable	6	Letter requesting a reconsideration of the remedial decision at the site	ROBERTSON, HENRY	GREAT RIVERS ENVIRONMENTAL LAW CENTER	JACKSON, LISA	EPA		
40330578	3/27/2009	Releasable	842	Standard Level IV - Report of Analysis, Work Order #: 09-03027-OR	,	T.A. WOODFORD & ASSOCIATES				

## Westlake Landfill Index

Doc Id	Date	Access	Pages	Title	Author	Author Organization	Addressee	Addressee Organization	Tracking	Comments
40333014	3/9/2009	Releasable	2	Letter containing the Monthly Progress Report for February 2009	HERST, WARD E	HERST & ASSOCIATES, INC.	WALL, DAN	EPA		
40331839	1/9/2009	Releasable	1	Letter responding to a letter of 12/09/08 expressing concern with the proposed plan in the Record of Decision (ROD)	ASKEW, JOHN	EPA	LOGAN, YVONNE	CITIZEN		
40331840	1/9/2009	Releasable	1	Letter responding to a letter of 12/09/08 expressing concern with the proposed plan in the Record of Decision (ROD) (concurrence copy)	ASKEW, JOHN	EPA	LOGAN, YVONNE	CITIZEN		
40333017	1/7/2009	Releasable	2	Letter containing the Monthly Progress Report for December 2008	HERST, WARD E	HERST & ASSOCIATES, INC.	WALL, DAN	EPA		
40331817	12/16/2008	Releasable	1	Letter responding to a letter of 11/17/08 expressing concern with the proposed plan in the Record of Decision (ROD)	ASKEW, JOHN	EPA	DYSART, MARTHA	NONE		
40331818	12/16/2008	Releasable	2	Letter responding to a letter of 11/17/08 expressing concern with the proposed plan in the Record of Decision (ROD) (concurrence copy)	ASKEW, JOHN	EPA	DYSART, MARTHA	NONE		
40331819	12/16/2008	Releasable	1	Letter responding to a letter of 11/26/08 expressing concern with the proposed plan in the Record of Decision (ROD)	ASKEW, JOHN	EPA	LOWERY, ROBERT	MAYOR OF FLORISSANT		
40331820	12/16/2008	Releasable	2	Letter responding to a letter of 11/26/08 expressing concern with the proposed plan in the Record of Decision (ROD) (concurrence copy)	ASKEW, JOHN	EPA	LOWERY, ROBERT	MAYOR OF FLORISSANT		
30098902	12/9/2008	Releasable	4	Letter expressing concern with the proposed plan in the Record of Decision (ROD)	LOGAN, YVONNE	CITIZEN	JOHNSON, STEPHEN L	EPA		
40333018	12/8/2008	Releasable	2	Letter containing the Monthly Progress Report for November 2008	HERST, WARD E	HERST & ASSOCIATES, INC.	WALL, DAN	EPA		
30098900	11/26/2008	Releasable	4	Letter expressing concern with the proposed plan in the Record of Decision (ROD)	LOWERY, ROBERT	MAYOR OF FLORISSANT	JOHNSON, STEPHEN L	EPA		
30098899	11/17/2008	Releasable	4	Letter expressing concern with the proposed plan in the Record of Decision (ROD)	DYSART, MARTHA	NONE	JOHNSON, STEPHEN L	EPA		
40331806	11/14/2008	Releasable	11	Letter regarding and transmitting information on the proposed Supervising Contractor	HERST, WARD E	HERST & ASSOCIATES, INC.	WALL, DANIEL	EPA		

## Westlake Landfill Index

Doc Id	Date	Access	Pages	Title	Author	Author Organization	Addressee	Addressee Organization	Tracking	Comments
40331805	11/13/2008	Releasable	1	Email memorializing a telephone discussion on 11/10/08 regarding the response to a letter dated 09/12/08 to Allied	MUENKS, SHAWN	MDNR	WALL, DANIEL	EPA		
40333992	11/11/2008	Releasable	5	Letter providing notification of a payment made for invoice #: 2770826T073 with check enclosed	STRATTON, CHRIS	SPENCER FANE BRITT & BROWNE LLP	WALL, DANIEL	EPA		
40332999	11/7/2008	Releasable	2	Letter containing the Monthly Progress Report for October 2008	HERST, WARD E	HERST & ASSOCIATES, INC.	WALL, DAN	EPA		
40334283	10/23/2008	Releasable	27	Letter regarding and transmitting information regarding the Historic Permitted Areas	HERST, WARD E	HERST & ASSOCIATES, INC.	BELL, JIM	MDNR		
40337693	10/14/2008	Releasable	10	Letter transmitting Allied's executed Third Amendment to the Administrative Order on Consent (AOC)	WHITBY, KATHLEEN	SPENCER FANE BRITT & BROWN LLP	WALL, DAN	EPA		
40334009	10/10/2008	Releasable	3	Letter responding to request for payment for costs incurred during the period of 04/01/07 through 05/31/08 with check enclosed	WEBB, SUSANNE	ALLIED WASTE	,	EPA		
40333000	10/8/2008	Releasable	2	Letter containing the Monthly Progress Report for September 2008	HERST, WARD E	HERST & ASSOCIATES, INC.	WALL, DAN	EPA		
40331837	10/2/2008	Releasable	2	Letter responding to a letter of 09/12/08 expressing concern with the proposed plan in the Record of Decision (ROD)	ASKEW, JOHN	EPA	LOWERY, ROBERT	MAYOR OF FLORISSANT		
40331838	10/2/2008	Releasable	2	Letter responding to a letter of 09/12/08 expressing concern with the proposed plan in the Record of Decision (ROD) (concurrence copy)	ASKEW, JOHN	EPA	LOWERY, ROBERT	MAYOR OF FLORISSANT		
40331841	10/2/2008	Releasable	2	Letter responding to a letter of 09/09/08 expressing concern with the proposed plan in the Record of Decision (ROD)	ASKEW, JOHN	EPA	WODDER, REBECCA	AMERICAN RIVERS		
40331842	10/2/2008	Releasable	2	Letter responding to a letter of 09/09/08 expressing concern with the proposed plan in the Record of Decision (ROD) (concurrence copy)	ASKEW, JOHN	EPA	WODDER, REBECCA	AMERICAN RIVERS		
40298619	9/30/2008	Releasable	33	Second Amendment to Administrative Settlement Agreement and Order on Consent						
40330555	9/29/2008	Releasable	5	Special Notice Letter for Rock Road Industries, Inc.	TAPIA, CECILIA	EPA	WHITE, JO LYNN	ALLIED WASTE INDUSTRIES INC.		

Westlake Landfill Index

Doc Id	Date	Access	Pages	Title	Author	Author Organization	Addressee	Addressee Organization	Tracking	Comments
40330556	9/29/2008	Releasable	5	Special Notice Letter for the Department of Energy	TAPIA, CECILIA	EPA	MILLER, STEVEN	U.S. DEPARTMENT OF ENERGY		
40330557	9/29/2008	Releasable	5	Special Notice Letter for Cotter Corporation	TAPIA, CECILIA	EPA	,	COTTER CORPORATION		
40330558	9/29/2008	Releasable	5	Special Notice Letter for Bridgeton Landfill, LLC	TAPIA, CECILIA	EPA	WHITE, JO LYNN	ALLIED WASTE INDUSTRIES INC.		
40330559	9/29/2008	Releasable	5	Special Notice Letter for Bridgeton Landfill, LLC	TAPIA, CECILIA	EPA	WHITE, JO LYNN	ALLIED WASTE INDUSTRIES INC.		
40334016	9/17/2008	Releasable	29	Letter requesting payment for costs incurred during the period of 04/01/07 through 05/31/08	MORRISON, ALICE	EPA	HOCKLEY, MICHAEL	SPENCER, FANE, BRITT, & BROWNE		
40334221	9/17/2008	Releasable	16	Letter requesting payment for costs incurred during the period of 04/01/07 through 05/31/08	MORRISON, ALICE	EPA	HOCKLEY, MICHAEL	SPENCER, FANE, BRITT, & BROWNE		
30098901	9/12/2008	Releasable	4	Letter expressing concern with the proposed plan in the Record of Decision (ROD)	LOWERY, ROBERT	MAYOR OF FLORISSANT	JOHNSON, STEPHEN L	EPA		
40331811	9/12/2008	Releasable	3	Letter providing details of a telephone conference call on 08/22/08 discussing any potential conflict and overlap between the Bridgeton landfill closure activities and the selected remedies outlined in the Records of Decision (RODs)	BELL, JIM	MDNR	STEINKAMP, ALLEN	ALLIED WASTE INDUSTRIES INC.		
40331809	9/11/2008	Releasable	2	Letter providing Notice of the initiation of negotiations with the potentially responsible parties (PRP) for implementation of remedial design and remedial action (RD/RA) for the site	WALL, DANIEL	EPA	STEWART, ROBERT	EPA		
40331810	9/11/2008	Releasable	2	Letter providing Notice of the initiation of negotiations with the potentially responsible parties (PRP) for implementation of remedial design and remedial action (RD/RA) for the site (concurrence copy)	WALL, DANIEL	EPA	STEWART, ROBERT	EPA		
30098903	9/9/2008	Releasable	4	Letter expressing concern with the proposed plan in the Record of Decision (ROD)	WODDER, REBECCA	AMERICAN RIVERS	JOHNSON, STEPHEN L	EPA		
40333019	9/9/2008	Releasable	2	Letter containing the Monthly Progress Report for August 2008	HERST, WARD E	HERST & ASSOCIATES, INC.	WALL, DAN	EPA		



Westlake Landfill Index

Doc Id	Date	Access	Pages	Title	Author	Author Organization	Addressee	Addressee Organization	Tracking	Comments
40331972	8/15/2008	Releasable	3	Letter responding to a letter of 08/01/08 expressing concern with the proposed plan in the Record of Decision (ROD) (concurrency copy)	ASKEW, JOHN	EPA	SLAY, FRANCIS	MAYOR, ST. LOUIS, MISSOURI		
40331973	8/15/2008	Releasable	2	Letter responding to a letter of 08/01/08 expressing concern with the proposed plan in the Record of Decision (ROD)	ASKEW, JOHN	EPA	SLAY, FRANCIS	MAYOR, ST. LOUIS, MISSOURI		
40331975	8/15/2008	Releasable	4	Letter responding to a letter of 07/24/08 expressing concern with the proposed plan in the Record of Decision (ROD) (concurrency copy)	ASKEW, JOHN	EPA	CARR, TR	MAYOR OF HAZELWOOD		
40331976	8/15/2008	Releasable	2	Letter responding to a letter of 07/24/08 expressing concern with the proposed plan in the Record of Decision (ROD)	ASKEW, JOHN	EPA	CARR, TR	MAYOR OF HAZELWOOD		
40331978	8/14/2008	Releasable	5	Email regarding and transmitting a Consumer Complaint Form sent to the Attorney General's Office concerning the site	MUENKS, SHAWN	MDNR	WALL, DANIEL	EPA		
40331974	8/8/2008	Releasable	2	Correspondence Management System form for a letter requesting the EPA reevaluate the selected remedy decision for the site	SLAY, FRANCIS	MAYOR, ST. LOUIS, MISSOURI	,	REGIONAL ADMINISTRATOR / US EPA REGION VII		
40332990	8/7/2008	Releasable	2	Letter containing the Monthly Progress Report for July 2008	HERST, WARD E	HERST & ASSOCIATES, INC.	WALL, DAN	EPA		
40331977	8/1/2008	Releasable	1	Correspondence Management System form for a letter concerning the site	CARR, TR	MAYOR OF HAZELWOOD	,	REGIONAL ADMINISTRATOR / US EPA REGION VII		
40296047	7/28/2008	Releasable	1	Superfund Acknowledgement Form	WERST, JOLLEEN	EPA	WALL, DAN	EPA		
40296049	7/28/2008	Releasable	1	Superfund Acknowledgement Form	WERST, JOLLEEN	EPA	WALL, DAN	EPA		
40296050	7/28/2008	Releasable	2	Letter transmitting the Administrative Record	WERST, JOLLEEN	EPA	,	THE BRIDGETON TRAILS BRANCH OF THE ST. LOUIS COUNTY LIBRARY		
40296465	7/28/2008	Releasable	2	Letter transmitting Administrative Record #12459 (w/o attachment)	WERST, JOLLEEN	EPA	,	ST LOUIS COUNTY LIBRARY-BRIDGETON TRAILS BRANCH		
30012559	7/25/2008	Releasable	58	Record of Decision	TAPIA, CECILIA	EPA			60650, ADMINISTRATIVE RECORD	
30012560	7/25/2008	Releasable	2	Memorandum regarding Record of Decison (w/o attachments)	WALL, DANIEL	EPA	TAPIA, CECILIA	EPA		

Doc Id	Date	Access	Pages	Title	Author	Author Organization	Addressee	Addressee Organization	Tracking	Comments
30015390	7/25/2008	Releasable	2	Memorandum regarding Record of Decision	WALL, DANIEL	EPA	TAPIA, CECILIA	EPA		
30015391	7/25/2008	Releasable	2	Memorandum regarding Record of Decision (concurrency copy)	WALL, DANIEL	EPA	TAPIA, CECILIA	EPA		
40297369	7/25/2008	Releasable	1	Administrative Record - Document Transmittal Acknowledgement Form	WERST, JOLLEEN	EPA	,	ST LOUIS COUNTY LIBRARY- BRIDGETON TRAILS BRANCH	60700, ADMINISTRATIVE RECORD	
40331981	7/25/2008	Releasable	2	Letter responding to a letter of 07/15/08 expressing concern with the proposed plan in the Record of Decision (ROD)	ASKEW, JOHN	EPA	BOTWINICK, JOAN	NONE		
40331982	7/25/2008	Releasable	2	Letter responding to a letter of 07/15/08 expressing concern with the proposed plan in the Record of Decision (ROD) (concurrency copy)	ASKEW, JOHN	EPA	BOTWINICK, JOAN	NONE		
40331984	7/25/2008	Releasable	2	Letter responding to a letter of 06/21/08 expressing concern with the proposed plan in the Record of Decision (ROD)	ASKEW, JOHN	EPA	LEDFORD, WANDA	NONE		
40331986	7/25/2008	Releasable	2	Letter responding to a letter of 06/21/08 expressing concern with the proposed plan in the Record of Decision (ROD) (concurrency copy)	ASKEW, JOHN	EPA	LEDFORD, WANDA	NONE		
40331988	7/25/2008	Releasable	2	Letter responding to a letter of 06/30/08 expressing concern with the proposed plan in the Record of Decision (ROD) (concurrency copy)	ASKEW, JOHN	EPA	SCHILLHAHN, TIM	NONE		
40331989	7/25/2008	Releasable	2	Letter responding to a letter of 06/30/08 expressing concern with the proposed plan in the Record of Decision (ROD)	ASKEW, JOHN	EPA	SCHILLHAHN, TIM	NONE		
40331990	7/25/2008	Releasable	2	Letter responding to a letter of 07/04/08 expressing concern with the proposed plan in the Record of Decision (ROD) (concurrency copy)	ASKEW, JOHN	EPA	GANLEY, DONNA	NONE		
40331991	7/25/2008	Releasable	2	Letter responding to a letter of 07/04/08 expressing concern with the proposed plan in the Record of Decision (ROD)	ASKEW, JOHN	EPA	GANLEY, DONNA	NONE		
40297370	7/23/2008	Releasable	1	Administrative Record - Document Transmittal Acknowledgement Form	WERST, JOLLEEN	EPA	,	ST LOUIS COUNTY LIBRARY- BRIDGETON TRAILS BRANCH	60700, ADMINISTRATIVE RECORD	

## Westlake Landfill Index

Doc Id	Date	Access	Pages	Title	Author	Author Organization	Addressee	Addressee Organization	Tracking	Comments
40331983	7/22/2008	Releasable	4	Correspondence Management System form for a letter requesting the EPA reverse its decision regarding the site	BOTWINICK, JOAN	NONE	,	REGIONAL ADMINISTRATOR / US EPA REGION VII		
40331994	7/18/2008	Releasable	2	Letter responding to a letter of 06/24/08 expressing concern with the proposed plan in the Record of Decision (ROD) (concurrence copy)	ASKEW, JOHN	EPA	ALWOOD, JO ETTA	NONE		
40331996	7/18/2008	Releasable	2	Letter responding to a letter of 06/24/08 expressing concern with the proposed plan in the Record of Decision (ROD)	ASKEW, JOHN	EPA	ALWOOD, JO ETTA	NONE		
40331987	7/16/2008	Releasable	4	Correspondence Management System form for a letter concerning the site	SCHILLHAHN, TIM	NONE	,	REGIONAL ADMINISTRATOR / US EPA REGION VII		
40331985	7/15/2008	Releasable	4	Correspondence Management System form for a letter concerning the site	LEDFORD, WANDA	NONE	,	REGIONAL ADMINISTRATOR / US EPA REGION VII		
40331992	7/15/2008	Releasable	4	Correspondence Management System form for a letter concerning the site	GANLEY, DONNA	NONE	,	REGIONAL ADMINISTRATOR / US EPA REGION VII		
40331997	7/10/2008	Releasable	2	Letter responding to a letter of 06/13/08 expressing concern with the proposed plan in the Record of Decision (ROD) (concurrence copy)	ASKEW, JOHN	EPA	STOLE, ALF	NONE		
40331999	7/10/2008	Releasable	2	Letter responding to a letter of 06/13/08 expressing concern with the proposed plan in the Record of Decision (ROD)	ASKEW, JOHN	EPA	STOLE, ALF	NONE		
40332986	7/8/2008	Releasable	2	Letter containing the Monthly Progress Report for June 2008	HERST, WARD E	HERST & ASSOCIATES, INC.	WALL, DAN	EPA		
40331993	7/5/2008	Releasable	2	Memorandum urging the EPA to reverse the site decision	LOGAN SMITH, KATHLEEN	MISSOURI COALITION FOR THE ENVIRONMENT	,	MULTIPLE ADDRESSEES		
40331995	7/3/2008	Releasable	3	Correspondence Management System form for a letter concerning the site	ALWOOD, JO ETTA	NONE	,	REGIONAL ADMINISTRATOR / US EPA REGION VII		
40331998	6/26/2008	Releasable	4	Correspondence Management System form for a letter concerning the site	STOLE, ALF	NONE	,	REGIONAL ADMINISTRATOR / US EPA REGION VII		
40292381	6/12/2008	Releasable	1	Administrative Record Document Transmittal Acknowledgement Form	WERST, JOLLEEN	EPA	,	THE BRIDGETON TRAILS BRANCH OF THE ST. LOUIS COUNTY LIBRARY		

Westlake Landfill Index

Doc Id	Date	Access	Pages	Title	Author	Author Organization	Addressee	Addressee Organization	Tracking	Comments
40292382	6/12/2008	Releasable	1	Administrative Record Document Transmittal Acknowledgement Form	WERST, JOLLEEN	EPA	,	THE BRIDGETON TRAILS BRANCH OF THE ST. LOUIS COUNTY LIBRARY		
40331784	6/11/2008	Releasable	2	Email regarding the Responsiveness Summary	MCKEEL, JR., DANIEL	NONE	WHITLEY, CHRISTOPHER	EPA		
40291804	6/9/2008	Releasable	1	Acknowledgement Form	WALL, DAN	EPA	SITE FILE,	NONE		
40291805	6/9/2008	Releasable	1	Acknowledgement Form	WALL, DAN	EPA	SITE FILE,	NONE		
40332987	6/9/2008	Releasable	2	Letter containing the Monthly Progress Report for May 2008	HERST, WARD E	HERST & ASSOCIATES, INC.	WALL, DAN	EPA		
40291803	6/6/2008	Releasable	3	Letter regarding Administrative Record 60588	WERST, JOLLEEN	EPA	,	ST. LOUIS COUNTY LIBRARY		
40331804	6/3/2008	Releasable	1	News article entitled, "EPA decides to cap radioactive waste at landfill"	BANDLE, SCOTT	NORTH COUNTY JOURNAL				
40331971	5/23/2008	Releasable	5	Letter following up on a meeting of 05/08/08 to discuss the site and plans for remediation	ASKEW, JOHN	EPA	MCCASKILL, CLAIRE	U.S. SENATE		
40331979	5/23/2008	Releasable	5	Letter following up on a meeting of 05/08/08 to discuss the site and plans for remediation	ASKEW, JOHN	EPA	MCCASKILL, CLAIRE	U.S. SENATE		
40331980	5/23/2008	Releasable	2	Letter following up on a meeting of 05/08/08 to discuss the site and plans for remediation (concurrence copy)	ASKEW, JOHN	EPA	MCCASKILL, CLAIRE	U.S. SENATE		
40331970	5/21/2008	Releasable	2	Talking Points for Congressman Clay						
40331969	5/20/2008	Releasable	2	Email regarding the Legacy Management website	WALL, DAN	EPA	TAPIA, CECILIA	EPA		
40332988	5/7/2008	Releasable	2	Letter containing the Monthly Progress Report for April 2008	HERST, WARD E	HERST & ASSOCIATES, INC.	WALL, DAN	EPA		
30009960	5/1/2008	Releasable	124	Record of Decision	,	EPA			ADMINISTRATIVE RECORD	
40331803	5/1/2008	Releasable	1	Press Release: "EPA Signs Record of Decision on West lake Landfill Superfund Site in Bridgeton, Mo."	,	EPA				
30005232	4/9/2008	Releasable	113	All written comments received on the proposed plan during 2nd comment period which ended on 04/09/08			,	EPA	12468, ADMINISTRATIVE RECORD	
40332989	4/8/2008	Releasable	2	Letter containing the Monthly Progress Report for March 2008	HERST, WARD E	HERST & ASSOCIATES, INC.	WALL, DAN	EPA		
30005225	3/27/2008	Releasable	1	Agenda for Public Meeting					12468, ADMINISTRATIVE RECORD	

## Westlake Landfill Index

Doc Id	Date	Access	Pages	Title	Author	Author Organization	Addressee	Addressee Organization	Tracking	Comments
30005226	3/27/2008	Releasable	1	Notice of EPA Public Meeting	,	EPA			12468, ADMINISTRATIVE RECORD	
30005227	3/27/2008	Releasable	12	Presentation for Public Meeting	,	EPA			12468, ADMINISTRATIVE RECORD	
30005230	3/27/2008	Releasable	15	Presentation for Assessment of Superfund Sites Following Hurricane Katrina for Proposed Plan Public Meeting	,	EPA			12468, ADMINISTRATIVE RECORD	
30005231	3/27/2008	Releasable	80	Transcript of Proceedings for Third Public EPA Meeting					12468, ADMINISTRATIVE RECORD	
40314419	3/19/2008	Releasable	1	Announcement - EPA Hosts a Public Meeting and Reopens the Public Comment Period on the Site	,	NORTH COUNTY JOURNAL				
30005099	3/17/2008	Releasable	1	Letter regarding response to 01/30/08 letter regarding high concentrations of radioactive wastes (hot spots)	ASKEW, JOHN B	EPA	DREY, KAY	UNIVERSITY CITY, MISSOURI	12468, ADMINISTRATIVE RECORD	
40331787	3/17/2008	Releasable	3	Letter responding the concerns raised the site	ASKEW, JOHN	EPA	DREY, KAY	NONE		
40331788	3/17/2008	Releasable	1	Letter responding the concerns raised the site (concurrence copy)	ASKEW, JOHN	EPA	DREY, KAY	NONE		
40331789	3/17/2008	Releasable	1	Letter responding to a letter of 02/27/08 concerning the Proposed Plan for the site	ASKEW, JOHN	EPA	STOLE, ALF	NONE		
40331790	3/17/2008	Releasable	2	Letter responding to a letter of 02/27/08 concerning the Proposed Plan for the site (concurrence copy)	ASKEW, JOHN	EPA	STOLE, ALF	NONE		
40314420	3/14/2008	Releasable	1	Advertising Receipt for the Public Meeting Announcement	,	JEFFERSON COUNTY JOURNAL	HIRTER, FRITZ	EPA		
30005224	3/6/2008	Releasable	10	Memorandum regarding review of Radiological Conditions	HOOPER, CHUCK	EPA	ASKEW, JOHN B	EPA	12468, ADMINISTRATIVE RECORD	
40332985	3/5/2008	Releasable	2	Letter containing the Monthly Progress Report for February 2008	HERST, WARD E	HERST & ASSOCIATES, INC.	WALL, DAN	EPA		
40395048	2/28/2008	Releasable	1	Work Request Completion #: SF07-015, Data Analysis	DAMM, VICKIE	EPA				